

KFXL-TV 1078 25 Rd Axtell, NE 68924 Main: (308) 455-9900

Billing: (308) 455-9900

Billing Address:

Smart Media Group Attention: Accounts Payable 1427 Leslie Ave Alexandria, VA 22301

Send Payment To:

KFXL-TV REMIT TO Sinclair Broadcast Group Inc c/o KFXL PO Box 206270 Dallas, TX 75320-6270

INVOICE

Property	KFXL						
Invoice #	1700853-1	Order #	1700853				
Invoice Date	11/28/21	Alt Order #	10259975				
Invoice Month	November 2021	Deal #					
Invoice Period	11/22/21 - 11/28/21	Flight Dates	11/20/21 - 11/26/21				
Advertiser	Charles Herbster for Gov NE-R						
Product	HERBSTER FOR GOV						
Estimate #	N20N26						
	Account Executive	Philadelphia HRP/PHL					
	Sales Office	HRP Philadelphia National					
	Sales Region						
	Agency Code	9912891 HRBST Broadcast					
	Advertiser Code						
	Billing Calendar						
	Billing Type	Cash					
	Special Handling						
	Agency Ref	15623					
	Advertiser Ref	10082547					
	Product 1	ORDR					
Product 2							

Spots/

Line Start Date	End Date	Description	Start/End Time	MTWTFSS L	ength	Week	Rate	Туре		
1 11/25/21	11/25/21	NFL Holiday Game	11:30 AM-2:30 PM	1	:30	1	\$800.00	NM		
_		Ind Date MTWTFSS 1/28/211	Spots/Week 1	<u>Rate</u> \$800.00						
Spots: # Ch 1 KFXL	<u>Day</u> <u>Air Da</u> Th 11/25			Start/End Time 11:30 AM-2:30 PM		<u>h</u> <u>Ad-ID</u> 0 снте301121н	4		<u>Rate</u> <u>T</u> \$800.00	

Total Spots 1

Payment Terms 30 Days

Gross Total \$800.00 **Agency Commission** \$120.00

Net Amount Due \$680.00